



RESOLUTION NO. _____

Be it resolved by the City Council of the City of Everett:

That the payroll of the employees of the City of Everett as of March 26, and checks issued April 1, 2022, having been audited, be and the same is hereby approved and the proper officers are hereby authorized and directed to charge checks on the Payroll Fund in payment thereof:

Fund	Department	Gross Payroll	Employer Contributions
001	Legislative	12,089.38	5,736.75
003	Legal	68,543.47	20,664.32
004	Administration	35,339.60	9,835.13
005	Municipal Court	57,363.97	22,098.14
007	Personnel	55,926.19	17,293.91
010	Finance	77,727.98	27,178.47
015	Information Technology	86,834.90	33,253.41
018	Communications and Marketing	6,475.84	2,658.48
021	Planning & Community Dev	78,749.52	25,910.70
024	Public Works	164,388.66	57,762.00
026	Animal Shelter	44,867.93	16,624.12
031	Police	1,032,655.71	264,227.75
032	Fire	689,386.37	178,845.36
038	Facilities/Maintenance	86,497.10	34,709.98
101	Parks & Recreation	120,388.58	48,758.62
110	Library	104,792.66	35,124.74
112	Community Theatre	5,646.28	1,727.40
120	Street	63,188.60	26,485.86
153	Emergency Medical Services	338,785.61	75,869.04
197	CHIP	9,941.78	3,324.43
198	Community Dev Block	7,062.48	2,286.81
401	Utilities	757,365.06	286,497.72
425	Transit	384,346.36	150,778.15
440	Golf	25,588.42	9,047.32
501	Equip Rental	64,748.55	23,956.66
507	Telecommunications	13,272.04	4,588.53
		<u>\$4,391,973.04</u>	<u>\$1,385,243.80</u>

Councilperson Introducing Resolution

Passed and approved this _____ day of _____, 2022.

Council President